

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. P0003		3. EFFECTIVE DATE 01 APR 02		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 BOBBINS AVE., BLDG. 6 P1 PHILADELPHIA, PA 19111-5092 POC: MARY JEAN STELTZ 215-737-7193		CODE SP0300		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  POCONO PRODUCE COMPANY ROUTE 191 AND CHIPPERFIELD DRIVE P.O. BOX 669 STROUDSBURG, PA 18360				(✓)		9A. AMENDMENT OF SOLICITATION NO	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-01-D-3020	
						10B. DATED (SEE ITEM 13) 12 Sep 01	
CODE		FACILITY CODE					

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
FAR 43.103(a)(3)


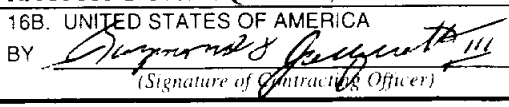
☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

SEE ATTACHED

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) Rosemary Driebe Olofsson Executive Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RAYMOND F. JACQUETTE, III	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED 5/13/02		16C. DATE SIGNED 5/16/02	

A. Reference contract is modified as follows:

From time to time during the life of this contract, DSCP will award Indefinite Delivery Type Contracts (IDTCs) for items distributed by the Prime Vendor. Upon notification and implementation of such awards, the Prime Vendor will be required to obtain the specific products identified in each IDTC. The prices charged by the Prime Vendor to the ordering activity will not exceed the prices cited in the IDTC, plus the Prime Vendor's negotiated distribution fee. The Prime Vendor shall have 30 days within which to implement the terms and conditions of any IDTC's awarded.

DSCP has issued Indefinite Delivery Type Contracts (IDTCs) for five (5) frozen potato items currently distributed under reference contract. Specific stock numbers and item descriptions assigned to these items are listed on the following pages.

B. All other terms and conditions remain the same.

**List of IDTC Award Information: Simplot, SP0300-02-D-1133**

8915-01-E13-0011 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133  
SIMPLOT SKU # : 7117925931

8915-01-E13-0012 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring, 1/4 in. by 1/4 in., extra long, US Fancy Gr, processed in 100% veg oil, 4.5 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133  
SIMPLOT SKU # : 7117946203

8915-01-E13-0013 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133  
SIMPLOT SKU # : 7117925933

8915-01-E13-0014 VEG, POTATOES, WHITE, FZN, hash browns, shredded 3 oz patties, US Grade A, 3 lb bag, 6 bags/case  
5 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133  
SIMPLOT CLASSIC SKU # : 7117936248

8915-01-E13-0015 VEG, POTATOES, WHITE, FZN, hash browns, diced 1/2 in X 3/4 in. X 3/4 in cubes, US Grade A, IQF  
5 lb bag, 4 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133  
SIMPLOT CLASSIC FREEZER FRIDGE  
SKU # : 7117936749

**List of IDTC Award Information: Lamb-Weston, SP0300-02-D-1134**

8915-01-E13-0016 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (36P) LAMB WESTON GOURMET GOLD  
(B90) TATER-VALLEY  
(02033) RUS-ETTES  
(PP 24) PARK PREMIUM

8915-01-E13-0017 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring 1/4 in. by 1/4 in., extra long, US Fancy Gr, processed in 100% veg oil, 4.5 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (36C) LAMB WESTON GOURMET GOLD  
(J67) TATER-VALLEY  
(02070) RUS-ETTES  
(PP 26) PARK PREMIUM

8915-01-E13-0018 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (D64) TATER-VALLEY  
(02021) RUS-ETTES  
(PP 21) PARK PREMIUM

8915-01-E13-0019 VEG, POTATOES, WHITE, FZN, hash browns, shredded, straight cut, 3 oz patties, US Grade A, IQF, processed in 100% veg oil, 3 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (Q11) LAMB'S SUPREME

8915-01-E13-0020 VEG, POTATOES, WHITE, FZN, hash brown, diced, 3/8 in. X 3/8 in. X 3/8 in. cubes, US Grade A, IQF, processed in 100% veg oil, 6 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (J71) TIME SAVOR LINE

**List of IDTC Award Information: Glacier Sales, SP0300-02-D-1135**

## ITEM DESCRIPTION AND LSN'S:

8915-01-E13-0006 VEG, POTATOES, FR FRIES, STRAIGHT-CUT, FZN,  
3/8 in. thick, extra long fancy, US Grade A,  
5 lb bag, 6 bags/case

U/I = CS

National Contract: Glacier Sales Co. 02-D-1135  
Brand Name: Quincy Platinum  
Mfg SKU # : 38234

8915-01-E13-0007 VEG, POTATOES, FR FRIES, SHOESTRING, FZN,  
1/4 in. thick, extra long fancy, US Grade A,  
4.5 lb bag, 6 bags/case

U/I = CS

National Contract: Glacier Sales Co. 02-D-1135  
Brand Name: Quincy Platinum  
Mfg SKU # : 38231

8915-01-E13-0008 VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN,  
1/2 in. thick, extra long fancy, US Grade A,  
5 lb bag, 6 bags/case

U/I = CS

National Contract: Glacier Sales Co. 02-D-1135  
Brand Name: Quincy Platinum  
Mfg SKU # : 38236

8915-01-E13-0009 VEG, POTATOES, HASH BROWNS, FZN,  
portions, 3 oz ea, IQF, US Grade A, 3 lb bag,  
6 bags/case

U/I = CS

National Contract: Glacier Sales Co. 02-D-1135  
Brand Name: Quincy Gold  
Mfg SKU # : 35103

8915-01-E13-0010 VEG, POTATOES, WHITE, FZN,  
diced, 3/8 in. thick cubes, IQF, US Grade A,  
40 lb bulk case

U/I = CS

National Contract: Glacier Sales Co. 02-D-1135  
Brand Name: Quincy Gold  
Mfg SKU # : 33301